



Campaign Finance Report

Kara Kelty for Corporation Commission
Committee #: 200810041

Treasurer: DAVIDSON, MICHELLE
PO Box 2115, Flagstaff, AZ 86003
Phone: (928) 699-8570
Email: karakelty@yahoo.com
Candidate Name: Kelty, Kara
Office Sought: Corporation Commissioner

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: December 3, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	(\$43.77)
Total Cash Disbursements this Reporting Period:	(\$43.77)
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48180

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$940.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$9,619.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$15.00
CCEC Funding and Matching	C6	(\$43.77)	\$0.00	(\$43.77)	\$247,764.25
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$35.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$50.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$43.77)	\$0.00	(\$43.77)	\$258,423.25

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$43.77)	\$0.00	(\$43.77)	\$257,972.90
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$220.35
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$230.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		(\$43.77)	\$0.00	(\$43.77)	\$258,423.25
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		(\$43.77)			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	11/06/2008	\$(43.77)	\$247,764.25
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Original Date:	08/27/2008			
Original Amount:	\$146,991.60			
Total of Funding Received from Clean Elections			\$0.00	
Total of Funds Returned to Clean Elections			(\$43.77)	
Net Total of Funding from Clean Elections			(\$43.77)	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	CHANNEL 12-KPNX	11/06/2008	\$(43.77)	\$27,933.98
Address:	1101 N Central Ave, , Phoenix, AZ 85004		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	08/29/2008			
Original Amount:	(\$2,562.75)			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$43.77)	
Net Total of Operating Expenses			(\$43.77)	

